



TAX INVOICE

Invoice# 679036

InfraMax Solutions Pvt. Ltd.

15th Floor, Corporate Plaza, Outer Ring
Road, Marathahalli, Bangalore - 560037,
Karnataka
Bangalore
Puducherry
India
GSTIN 34MNOPQ5678R9S1

Bill To:

Rohit Reddy
210, Gandhi Nagar, Gulbarga, Karnataka
Gulbarga
Karnataka
India
GSTIN 69NABMS0175C3Z4

Invoice Date : Oct 06, 2022

Due Date : Oct 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Comodo Antivirus	5646	3	2230	401.40 6	0.00 0	6690.00
Sub Total							6690.00
IGST (6%)							401.40
TOTAL							Rs.7,091.40